

## Claims

1 1. A method for reviewing a business process, comprising the step of:  
2 providing a business process;  
3 identifying risks in the business process as control points; and  
4 arranging information pertaining to the control points in a template.

1 2. The method of claim 1, further comprising the steps of:  
2 identifying actions to address the risks;  
3 arranging the identified actions in the template; and  
4 performing an audit using the template.

1 3. The method of claim 1, wherein the step of identifying risks comprises the step  
2 of implementing a set of tests to identify risks in the business process.

1 4. The method of claim 1, wherein the information comprises:  
2 a set of tests, wherein the set of tests identify risks in the business process;  
3 and  
4 a set of actions, wherein the set of actions address the risks.

1 5. The method of claim 4, wherein the information further comprises:  
2 a business process;



1 7. A method for reviewing a business process, comprising the steps of:

2 providing a business process;

3 implementing a set of tests to identify risks in the business process as  
4 control points;

5 identifying a set of actions to address the identified risks; and

6 arranging the set of tests and the identified actions in a template.

1 8. The method of claim 7, wherein the set of tests and the set of actions comprise  
2 control point information.

1 9. The method of claim 7, further comprising the steps of:

2 storing the template; and

3 accessing the stored template to perform an audit.

1 10. A method for reviewing a business process, comprising the steps of:  
2 providing a business process;  
3 implementing a set of tests to identify risks in the business process as  
4 control points;  
5 identifying a set of actions to address the identified risks;  
6 arranging the business process, the set of tests, and the identified actions in  
7 a template; and  
8 auditing the control points based on the template.

1 11. The method of claim 10, wherein the implementing step comprises the step of  
2 examining steps in the business process to identify risks.

1 12. A method for arranging business process control point information in a  
2 template, comprising the steps of:

3 arranging a set of tests in a test field, wherein the set of tests identifies  
4 risks in a business process; and

5 arranging a set of actions in an action field, wherein the set of actions  
6 addresses the identified risks.

1 13. The method of claim 12, further comprising the steps of:

2 arranging a business process in a business process field;

3 arranging a test entity in a test execution field, wherein the test entity  
4 performs the set of tests;

5 arranging an action entity in an action execution field, wherein the action  
6 entity performs the set of actions; and

7 arranging audit details in an audit field.

1 14. The method of claim 13, further comprising:

2 arranging a control point name in a name field;

3 arranging control point revisions in a revision field;

4 arranging background information in an information field; and

5 arranging a control point frequency in an interval field.

1 15. The method of claim 12, further comprising the steps of:  
2 storing the template; and  
3 performing an audit based on the stored template.

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1 16. A method for arranging business process control point information in a  
2 template, comprising the steps of:

3           arranging a business process in a business process field;  
4           arranging a set of tests in a test field, wherein the set of tests identifies  
5 risks in the business process; and  
6           arranging a set of actions in an action field, wherein the set of actions  
7 addresses the identified risks.

1 17. The method of claim 16, further comprising the steps of:

2           arranging a test entity in a test execution field, wherein the test entity  
3 performs the set of tests;  
4           arranging an action entity in an action execution field, wherein the action  
5 entity performs the set of actions; and  
6           arranging audit details in an audit field;  
7           storing the template; and  
8           performing an audit based on the stored template.

1 18. The method of claim 17, further comprising:

2 arranging a control point name in a name field;

3 arranging control point revisions in a revision field;

4 arranging background information in an information field; and

5 arranging a control point frequency in an interval field.

END



1 19. A template for arranging business process control point information,  
2 comprising:

3 a test field for arranging a set of tests, wherein the set of tests identifies  
4 risks in a business process; and

5 an action field for arranging a set of actions, wherein the set of actions  
6 addresses the identified risks.

1 20. The template of claim 19, further comprising:

2 a business process field for arranging a business process;

3 a test execution field for arranging a test entity, wherein the test entity  
4 performs the set of tests;

5 an action execution field for arranging an action entity, wherein the action  
6 entity performs the set of actions; and

7 an audit field for arranging audit details.

1 21. The template of claim 20, further comprising:

2 a name field for arranging a control point name;

3 a revision field for arranging control point revisions;

4 an information field for arranging background information; and

5 an interval field for arranging a control point frequency.

1 22. The template of claim 19, wherein the risks comprise control points, and  
2 wherein the set of tests and the set of actions comprise control point information.

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1 23. A template for arranging business process control point information,

2 comprising:

3 a business process field for arranging a business process;

4 a test field for arranging a set of tests, wherein the set of tests identifies  
5 risks in the business process; and

6 an action field for arranging a set of actions, wherein the set of actions  
7 addresses the identified risks.

1 24. The template of claim 23, further comprising:

2 a test execution field for arranging a test entity, wherein the test entity  
3 performs the set of tests;

4 an action execution field for arranging an action entity, wherein the action  
5 entity performs the set of actions; and

6 an audit field for arranging audit details.

1 25. The template of claim 24, further comprising:

2 a name field for arranging a control point name;

3 a revision field for arranging control point revisions;

4 an information field for arranging background information; and

5 an interval field for arranging a control point frequency.

1 26. A template for arranging business process control point information,  
2 comprising:

3 a business process field for arranging a business process;  
4 a test field for arranging a set of tests, wherein the set of tests identifies  
5 risks in the business process steps;

6 an action field for arranging a set of actions, wherein the set of actions  
7 addresses the identified risks;

8 a test execution field for arranging a test entity, wherein the test entity  
9 performs the set of tests;

10 an action execution field for arranging an action entity, wherein the action  
11 entity performs the set of actions; and

12 an audit field for arranging audit details.

1 27. The template of claim 26, further comprising:

2 a name field for arranging a control point name;

3 a revision field for arranging control point revisions;

4 an information field for arranging background information; and

5 an interval field for arranging a control point frequency.

1 28. A program product stored on a recordable medium for arranging business  
2 process control point information in a template, comprising:

3 an interface for receiving business process control point information;

4 a template for arranging the received information, wherein the template  
5 comprises:

6 a test field for arranging a set of tests, wherein the set of tests  
7 identifies risks in a business process; and

8 an action field for arranging a set of actions, wherein the set of  
9 actions addresses the identified risks.

10 29. The program product of claim 28, wherein the template further comprises:

11 a business process field for arranging a business process;

12 a test execution field for arranging a test entity, wherein the test entity  
13 performs the set of tests;

14 an action execution field for arranging action entities, wherein the action  
15 entity performs the set of actions; and

16 an audit field for arranging audit details.

30. The program product of claim 29, wherein the template further comprises:

a name field for arranging a control point name;

a revision field for arranging control point revisions;

an information field for arranging background information; and

an interval field for arranging a control point frequency.

Variable	Mean	SD	Min	Max
Age	34.5	10.2	21	55
Gender	Male	1.0	0	1
Marital status	Married	1.0	0	1
Education	High school	1.0	0	1
Occupation	Unemployed	1.0	0	1
Income	Low	1.0	0	1
Health status	Good	1.0	0	1
Smoking status	Non-smoker	1.0	0	1
Alcohol consumption	Non-drinker	1.0	0	1
Exercise frequency	Low	1.0	0	1
Stress level	Low	1.0	0	1
Sleep quality	Good	1.0	0	1
Family size	Small	1.0	0	1
Religious beliefs	Religious	1.0	0	1
Community involvement	Active	1.0	0	1
Life satisfaction	High	1.0	0	1
Resilience	High	1.0	0	1
Optimism	High	1.0	0	1
Gratitude	High	1.0	0	1
Forgiveness	High	1.0	0	1
Empathy	High	1.0	0	1
Compassion	High	1.0	0	1
Kindness	High	1.0	0	1
Generosity	High	1.0	0	1
Patience	High	1.0	0	1
Self-control	High	1.0	0	1
Emotional stability	High	1.0	0	1
Psychological well-being	High	1.0	0	1
Life purpose	High	1.0	0	1
Meaning in life	High	1.0	0	1
Existential well-being	High	1.0	0	1
Transcendental well-being	High	1.0	0	1
Overall well-being	High	1.0	0	1